

Food and Drug Administration 10903 New Hampshire Avenue Document Control Center – WO66-G609 Silver Spring, MD 20993-0002

October 27, 2014

Medtronic Sofamor Danek USA, Incorporated Ms. Laveeda Leflore Regulatory Affairs Specialist 1800 Pyramid Place Memphis, Tennessee 38132

Re: K142847

Trade/Device Name: CD HORIZON® Spinal System

Regulation Number: 21 CFR 888.3070

Regulation Name: Pedicle screw spinal system

Regulatory Class: Class III

Product Code: NKB, OSH, MNI, MNH, KWP, KWQ

Dated: September 29, 2014 Received: September 30, 2014

#### Dear Ms. Leflore:

We have reviewed your Section 510(k) premarket notification of intent to market the device referenced above and have determined the device is substantially equivalent (for the indications for use stated in the enclosure) to legally marketed predicate devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments, or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act (Act) that do not require approval of a premarket approval application (PMA). You may, therefore, market the device, subject to the general controls provisions of the Act. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration. Please note: CDRH does not evaluate information related to contract liability warranties. We remind you, however, that device labeling must be truthful and not misleading.

If your device is classified (see above) into either class II (Special Controls) or class III (PMA), it may be subject to additional controls. Existing major regulations affecting your device can be found in the Code of Federal Regulations, Title 21, Parts 800 to 898. In addition, FDA may publish further announcements concerning your device in the <u>Federal Register</u>.

Please be advised that FDA's issuance of a substantial equivalence determination does not mean that FDA has made a determination that your device complies with other requirements of the Act or any Federal statutes and regulations administered by other Federal agencies. You must comply with all the Act's requirements, including, but not limited to: registration and listing (21 CFR Part 807); labeling (21 CFR Part 801); medical device reporting (reporting of medical device-related adverse events) (21 CFR 803); good manufacturing practice requirements as set

forth in the quality systems (QS) regulation (21 CFR Part 820); and if applicable, the electronic product radiation control provisions (Sections 531-542 of the Act); 21 CFR 1000-1050.

If you desire specific advice for your device on our labeling regulation (21 CFR Part 801), please contact the Division of Industry and Consumer Education at its toll-free number (800) 638-2041 or (301) 796-7100 or at its Internet address

http://www.fda.gov/MedicalDevices/ResourcesforYou/Industry/default.htm. Also, please note the regulation entitled, "Misbranding by reference to premarket notification" (21 CFR Part 807.97). For questions regarding the reporting of adverse events under the MDR regulation (21 CFR Part 803), please go to

http://www.fda.gov/MedicalDevices/Safety/ReportaProblem/default.htm for the CDRH's Office of Surveillance and Biometrics/Division of Postmarket Surveillance.

You may obtain other general information on your responsibilities under the Act from the Division of Industry and Consumer Education at its toll-free number (800) 638-2041 or (301) 796-7100 or at its Internet address

http://www.fda.gov/MedicalDevices/ResourcesforYou/Industry/default.htm.

Sincerely yours,

Ronald P. Jean -S for

Mark N. Melkerson Director Division of Orthopedic Devices Office of Device Evaluation Center for Devices and Radiological Health

Enclosure

## DEPARTMENT OF HEALTH AND HUMAN SERVICES Food and Drug Administration

Form Approved: OMB No. 0910-0120 Expiration Date: January 31, 2017 See PRA Statement below

Indications for Use		See PRA Statement below.
510(k) Number <i>(if known)</i> K142847		
Device Name CD HORIZON® Spinal System		
Indications for Use (Describe) The CD HORIZON® Spinal System with or without SEXTANT® in fixation as an adjunct to fusion for the following indications: degener origin with degeneration of the disc confirmed by history and radiogr fracture or dislocation); spinal stenosis; curvatures (i.e., scoliosis, kypfailed previous fusion.	ative disc disea aphic studies);	se (defined as back pain of discogenic spondylolisthesis; trauma (i.e.,
Except for hooks, when used as an anterolateral thoracic/lumbar systoused for the same indications as an adjunct to fusion.	em, the CD HO	RIZON® Spinal System may also be
With the exception of degenerative disc disease, the CD HORIZON® Spinal System PEEK rods and associated components may be used for patients as an adjunct to fusion. The 3.5mm rods may be used for the	or the aforemen	tioned indications in skeletally mature
When used for posterior non-cervical pedicle screw fixation in pediat implants are indicated as an adjunct to fusion to treat progressive spir including idiopathic scoliosis, neuromuscular scoliosis, and congenita Spinal System is intended to treat pediatric patients diagnosed with the spondylolysis and fracture caused by tumor and/or trauma, pseudarthare to be used with autograft and/or allograft. Pediatric pedicle screw	nal deformities al scoliosis. Ad ae following co rosis, and/or fa	(i.e., scoliosis, kyphosis, or lordosis) ditionally, the CD HORIZON® nditions: spondylolisthesis / led previous fusion. These devices
The CD HORIZON® SPIRETM Plate is a posterior, single level, non-use in the non-cervical spine (T1-S1) as an adjunct to fusion in skelet attachment to spinous processes for the purpose of achieving supplem degenerative disc disease (as previously defined); spondylolisthesis; t	ally mature pat nental fixation i	ients. It is intended for plate fixation/ n the following conditions:
In order to achieve additional levels of fixation, the CD HORIZON® VERTEX® Reconstruction System with the VERTEX® rod connected Package Insert for a list of the VERTEX® indications of use.		
Type of Use (Select one or both, as applicable)	···	
Prescription Use (Part 21 CFR 801 Subpart D)	Over-The-Coun	ter Use (21 CFR 801 Subpart C)
PLEASE DO NOT WRITE BELOW THIS LINE - CONTIN	UE ON A SEP	ARATE PAGE IF NEEDED.
FOR FDA USE ONLY		
Concurrence of Center for Devices and Radiological Health (CDRH) (Signatu	ire)	

This section applies only to requirements of the Paperwork Reduction Act of 1995.

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"An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB number."

# CD HORIZON® Spinal System 510(k) Summary – September 29, 2014

I. Company: Medtronic Sofamor Danek USA, Inc.

1800 Pyramid Place Memphis, TN 38132 (901) -396-3133

Contact: Laveeda Leflore

**Regulatory Affairs Specialist** 

II. Proprietary Trade Name: CD HORIZON® Spinal System

III. Classification Name: "Rgf leng'Uet gy 'Upinal U uvgo , Spinal Intervertebral Body Hzcvkpp

Orthosis, and Spinal'Kovgt neo kpenHkzevkqp'Qt vj quku'(21 CFR

888.3090, 888.3060 and 888.3070)

IV. Classification: Class IIK

V. Product Codes: NKB, KWP, KWQ, MNH, MNI, and OSH

VI. Product Description

The CD HORIZON® Spinal System consists of a variety of shapes and sizes of rods, hooks, screws, CROSSLINK® Plates, staples and connecting components, as well as implant components from other Medtronic spinal systems, which can be rigidly locked into a variety of configurations, with each construct being tailor-made for the individual case.

A subset of CD HORIZON® Spinal System components may be used for posterior pedicle screw fixation in pediatric cases. These constructs may be comprised of a variety of shapes and sizes of rods (ranging in diameter from 3.5mm to 6.35mm), hooks, screws, CROSSLINK® Plates, and connecting components. Similarly to the CD HORIZON® implants used in adult cases, these components can be rigidly locked into a variety of configurations, with each construct being tailor-made for the individual case.

Certain components within the CD HORIZON® Spinal System are specifically excluded for use in pediatric patients. These include PEEK rods, Shape Memory Alloy Staples, SPIRE<sup>TM</sup> Plates and DYNALOK® bolts. All screws used in pediatric cases are only cleared for use via a posterior approach. All of the components used in pediatric cases are fabricated from medical grade stainless steel, medical grade titanium, titanium alloy, and medical grade cobalt-chromium-molybdenum alloy.

Certain implant components from other Medtronic spinal systems can be used with the CD HORIZON® Spinal System in non-pediatric cases. These components include TSRH® rods, hooks, screws, plates, CROSSLINK® plates, connectors, staples, washers, GDLH® rods, hooks, connectors and CROSSLINK® bar and connectors; LIBERTY® rods and screws; DYNALOK® PLUS and DYNALOK CLASSIC® bolts along with rod/bolt connectors; and Medtronic Multi-Axial rods and screws. Please note that certain components are specifically designed to connect to specific rod diameters, while other components can connect to multiple rod diameters. Care should be taken so that the correct components are used in the spinal construct.

CD HORIZON® hooks are intended for posterior use only. CD HORIZON® staples and CD HORIZON® ECLIPSE® rods and associated screws are intended for anterior use only. However, for patients of smaller stature and pediatric patients, CD HORIZON® 4.5mm rods and associated components may be used posteriorly.

The CD HORIZON® Spinal System implant components are fabricated from medical grade stainless steel, medical grade titanium, titanium alloy, medical grade cobalt-chromium-molybdenum alloy, or medical grade PEEK OPTIMA-LT1. Certain CD HORIZON® Spinal System components may be coated with hydroxyapatite. No warranties expressed or implied are made. Implied warranties of merchantability and fitness for a particular purpose or use are specifically excluded. See the MDT Catalog for further information about warranties and limitations of liability.

#### Never use stainless steel and titanium implant components in the same construct.

Medical grade titanium, titanium alloy, and/or medical grade cobalt-chromium-molybdenum alloy may be used together. Never use titanium, titanium alloy, and/or medical grade cobalt-chromium-molybdenum alloy with stainless steel in the same construct.

The CD HORIZON® Spinal System also includes anterior staples made of Shape Memory Alloy (Nitinol – NiTi). Shape Memory Alloy is compatible with titanium, titanium alloy, and cobalt-chromium-molybdenum alloy. Do not use with stainless steel. These staples are not to be used in pediatric patients.

PEEK OPTIMA-LT1 implants may be used with stainless steel, titanium, or cobalt-chromium-molybdenum alloy implants. CD HORIZON® PEEK Rods are not to be used with CROSSLINK® Plates or in pediatric patients.

To achieve best results, do not use any of the CD HORIZON® Spinal System implant components with components from any other system or manufacturer unless specifically allowed to do so in this or another Medtronic document. As with all orthopaedic and neurosurgical implants, none of the CD HORIZON® Spinal System components should ever be reused under any circumstances.

The purpose of this 510(k) is to add additional sterile rods to the CD HORIZON® Spinal System.

The subject rods, along with other components such as metal screws, hooks and other connecting components, are intended to help provide immobilization and stabilization of spinal segments as an adjunct to fusion of thoracic, lumbar, and/or sacral spine. The subject rods are manufactured out of Commercially Pure (CP) Titanium.

#### VII. Indications

The CD HORIZON® Spinal System with or without SEXTANT® instrumentation is intended for posterior, non-cervical fixation as an adjunct to fusion for the following indications: degenerative disc disease (defined as back pain of discogenic origin with degeneration of the disc confirmed by history and radiographic studies); spondylolisthesis; trauma (i.e., fracture or dislocation); spinal stenosis; curvatures (i.e., scoliosis, kyphosis and/or lordosis); tumor; pseudarthrosis; and/or failed previous fusion.

Except for hooks, when used as an anterolateral thoracic/lumbar system, the CD HORIZON® Spinal System may also be used for the same indications as an adjunct to fusion.

With the exception of degenerative disc disease, the CD HORIZON® LEGACY<sup>TM</sup> 3.5mm rods and the CD HORIZON® Spinal System PEEK rods and associated components may be used for the aforementioned indications in skeletally mature patients as an adjunct to fusion. The 3.5mm rods may be used for the specific pediatric indications noted below.

When used for posterior non-cervical pedicle screw fixation in pediatric patients, the CD HORIZON® Spinal System implants are indicated as an adjunct to fusion to treat progressive spinal deformities (i.e., scoliosis, kyphosis, or lordosis) including idiopathic scoliosis,

neuromuscular scoliosis, and congenital scoliosis. Additionally, the CD HORIZON® Spinal System is intended to treat pediatric patients diagnosed with the following conditions: spondylolisthesis / spondylolysis and fracture caused by tumor and/or trauma, pseudarthrosis, and/or failed previous fusion. These devices are to be used with autograft and/or allograft. Pediatric pedicle screw fixation is limited to a posterior approach.

The CD HORIZON® SPIRE<sup>TM</sup> Plate is a posterior, single level, non-pedicle supplemental fixation device intended for use in the non-cervical spine (T1-S1) as an adjunct to fusion in skeletally mature patients. It is intended for plate fixation/attachment to spinous processes for the purpose of achieving supplemental fixation in the following conditions: degenerative disc disease (as previously defined); spondylolisthesis; trauma; and/or tumor.

In order to achieve additional levels of fixation, the CD HORIZON® Spinal System rods may be connected to the VERTEX® Reconstruction System with the VERTEX® rod connector. Refer to the VERTEX® Reconstruction System Package Insert for a list of the VERTEX® indications of use.

#### VIII. Summary of the Technological Characteristics

The subject devices are identical to the predicate in terms of intended use, overall dimensions, and technological characteristics. Like the predicate, the subject rods are available in Commercially Pure Titanium (CPTi). The subject rods will be provided sterile.

#### IX. Identification of Legally Marketed Devices

The design features, materials, and operation principles of the subject devices are substantially equivalent to the predicate CD HORIZON® Spinal System rods (K113174 S.E. 11/21/2011).

The IFU is identical to that cleared most recently in K141494 (S.E. 08/06/2014).

### X. Discussion of the Non-Clinical Testing

A sterilization assessment was completed for the sterile subject pre-bent rods. This report provides adequate evidence for the validated sterilization parameters. Shelf life rationales indicate sterile subject device package integrity over an eight - year period shelf life.

#### XI. Conclusions

Based on the sterilization assessment, packaging rationale, and additional supporting documentation provided in this pre-market notification, the subject devices demonstrate substantial equivalence to the previously listed predicate devices.